



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Purchase Order

Order Date: 10-06-2021

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CPO 0601 0601 MAP2100000001 2	Procurement Folder:	882619
Document Name:	Forensic Workstation	Reason for Modification:	Change Order No. 1 - to capture acceptance of the system, to establish start and end dates for the contract and reduce total cost of contract per attached documentation.
Document Description:	Forensic Workstation for the West Virginia Fusion Center		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-09-29
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-09-28

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000183039 DIGITAL INTELLIGENCE INC 17165 W GLENDALE DR NEW BERLIN WI 53151 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Larry D McDonnell Requestor Phone: 304-414-3422 Requestor Email: LARRY.MCDONNELL@WV.GOV 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2930 DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	ADMINISTRATIVE SECRETARY 304-558-4831 FUSION CENTER 4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV 25314 US

10-8-21
BAT

Total Order Amount:	\$7,005.30
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: 10/18/21 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 10/18/21 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: Beverly Toler 10/18/21 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order No. 1

1. To capture acceptance of the system and to establish the start and end dates for the three (3) year warranty period per Section 3.1.7 of the contract.

Start date: 09/29/2021

End date: 09/28/2024

2. To decrease the contract \$190.00 from \$7,195.30 to \$7,005.30 per the vendor's attached invoice.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43210000	1.00000	EA	7005.300000	7005.30
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: FRED Forensic Workstation (or equal)**Extended Description:**

FRED Forensic Workstation (or equal)

See attached specifications for further detail



State of West Virginia
OFFICE OF THE SECRETARY
DEPARTMENT OF HOMELAND SECURITY
WEST VIRGINIA FUSION CENTER

Building 1, Suite W-400
1900 Kanawha Blvd., East
Charleston, West Virginia 25305
Telephone: (304) 558-2930
Facsimile: (304) 558-6221

JEFF S. SANDY CAMS, CFE
CABINET SECRETARY

JACK LUIKART
DIRECTOR

September 29, 2021

To: Larry McDonnell
Senior Procurement Specialist
Department of Administrative Services

From: Steven Patterson
Deputy Director
West Virginia Fusion Center

RE: WVFC Letter of Acceptance for Forensic Recovery of Evidence Device (F.R.E.D.)

Mr. McDonnell,

Please accept this letter of acceptance from the WVFC for the received FRED device. The device is in good working order and is performing as expected. There have been no issues observed during the test period.

Thank you.

A handwritten signature in black ink, appearing to read "Steve", followed by a long horizontal line extending to the right.

Respectfully,

Steven Patterson
Deputy Director, West Virginia Fusion Center

Digital Intelligence, Inc.
17165 West Glendale Drive
New Berlin, WI 53151-2737

US
Voice: (262) 782-3332
Fax: (262) 782-3331
Email: sales@digitalintelligence.com

Invoice

Invoice Date:	Invoice #
Aug 11, 2021	42983

Page: 1

DUNS # 08-578-3707
Federal Tax ID #39-1957034

Sold To:
Department of Homeland Security Bldg 1, Room W400 1900 Kanawha Blvd E Charleston, WV 25305 US

Ship to:
Administrative Secretary 4th Floor South Wing 1700 Maccorkle Ave SE Charleston, WV 25314 US

Customer ID	Customer P.O. #	Payment Terms	
DHS253	CPO06010601MAP210000	Net 30 Days	
Buyer	Shipped Via	Ship Date	Due Date
David Pauline	UPS Ground	8/11/21	9/11/21

Item	Description	Quantity	Unit Price	Extension
	UPS Tracking Number: 1Z03A5R80375188885			
F1130	FRED Forensic Recovery of Evidence Device - i7 System with Toolbox S/N F0218043823	1	7,005.30	7,005.30
T2014	64 GB Memory PC4-21300 DDR4 2666 MHz (4x16GB)	1		
T3097	DRIVE 5: 10 TB 7200 rpm SATA Hard Drive - Upgrade (2 TB Default)	1		
T3090	DRIVE 6: 10 TB 7200 rpm SATA Hard Drive - ADD	1		
B1100	Digital Forensics with FRED 1-day Class (Coupon)	1		
Order 43575				

Check/Credit Memo N/

Subtotal	7,005.30
Sales Tax	0.00
Shipping	0.00
Total Invoice Amount	7,005.30
Payment/Credit Applied	0.00
TOTAL DUE (USD)	7,005.30

Overdue invoices are subject to late charges.

State of West Virginia



Certificate

*I, Mac Warner, Secretary of State of the
State of West Virginia, hereby certify that*

EXEMPTION CERTIFICATE

An Exemption is hereby issued to: DIGITAL INTELLIGENCE, INC.

whose address is: 17165 W GLENDALE DR
NEW BERLIN, WI 53151

Issue Date: June 15, 2021

Assigned Control number: 9AY1H

According to the information supplied in your letter or application, your organization is not required to obtain a Certificate of Authority from the Office of Secretary of State.

West Virginia Code specifically limits activities which do not constitute conducting affairs in this state. Your organizational activity falls under subsection # B (5) & (9). Should the character or duration of your business change, you may be required to qualify as a foreign entity in the future.



*Given under my hand and the
Great Seal of the State of
West Virginia on this day of
June 15, 2021*

Mac Warner

Secretary of State

515606